

Office Mailing Address:
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OFFICE OF THE STANDING CHAPTER 13 TRUSTEE
REPORT OF RECEIPTS AND DISBURSEMENTS
 Activity for the period from 08/01/2022 to 08/01/2023
Chapter 13 Case No. 19-17361-AMC

Paul D. Holley
 6444 Dicks Ave.
 Philadelphia PA 19142

Petition Filed Date: 11/22/2019
 341 Hearing Date: 01/17/2020
 Confirmation Date: 07/15/2020

Case Status: Open / Unconfirmed

RECEIPTS / PAYMENT HISTORY FOR THE TIME PERIOD SELECTED

Date	Amount	Check No.	Date	Amount	Check No.	Date	Amount	Check No.
08/08/2022	\$202.00		09/07/2022	\$203.00		10/03/2022	\$204.00	
10/31/2022	\$204.00		12/02/2022	\$204.00		01/04/2023	\$204.00	
01/30/2023	\$204.00		03/06/2023	\$204.00		03/28/2023	\$204.00	
05/01/2023	\$204.00		06/06/2023	\$204.00		06/29/2023	\$204.00	
08/01/2023	\$204.00							

Total Receipts for the Period: \$2,649.00 Amount Refunded to Debtor Since Filing: \$0.00 Total Receipts Since Filing: \$10,392.05

DISTRIBUTIONS TO CREDITORS FOR THE TIME PERIOD SELECTED

CLAIMS AND DISTRIBUTIONS					
Claim #	Claimant Name	Class	Claim Amount	Amount Paid	Balance Due
0	Paul D. Holley	Debtor Refunds	\$0.00	\$0.00	\$0.00
1	PINNACLE CREDIT SERVICES LLC »» 001	Unsecured Creditors	\$1,101.25	\$0.00	\$1,101.25
2	REGIONAL ACCEPTANCE CORP »» 002	Secured Creditors	\$885.50	\$523.65	\$361.85
3	JEFFERSON CAPITAL SYSTEMS LLC »» 003	Unsecured Creditors	\$556.09	\$0.00	\$556.09
4	LVNV FUNDING LLC »» 004	Unsecured Creditors	\$1,622.51	\$0.00	\$1,622.51
5	LVNV FUNDING LLC »» 005	Unsecured Creditors	\$701.56	\$0.00	\$701.56
6	MIDFIRST BANK NKA MIDLAND MRTG »» 006	Mortgage Arrears	\$11,891.91	\$7,032.53	\$4,859.38
7	CITY OF PHILADELPHIA (LD) »» 007	Secured Creditors	\$457.73	\$260.84	\$196.89
0	SHARON S MASTERS ESQ	Attorney Fees	\$625.00	\$625.00	\$0.00
8	MIDFIRST BANK NKA MIDLAND MRTG »» 06P	Mortgage Arrears	\$2,521.55	\$881.75	\$1,639.80

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SUMMARY

Summary of all receipts and disbursements from date filed through 8/1/2023:

Total Receipts:	\$10,392.05	Current Monthly Payment:	\$203.00
Paid to Claims:	\$9,323.77	Arrearages:	(\$270.00)
Paid to Trustee:	\$872.78	Total Plan Base:	\$18,242.05
Funds on Hand:	\$195.50		

NOTES:

- **PAY YOUR MONTHLY TRUSTEE PAYMENT ONLINE!** Visit www.readingch13.com/payments/ for more information.
- Your case information is available to view online at the National Data Center. Please visit www.ndc.org.